1st & Final Bill

Est Cost:

YNK-DBR No.....
Date.....

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(FOR OTHER WORKS)

ಪ.ಕಾ.ಅ/ಯ.ಉ.ವಿ.
ಎಸ್.ಬಿ.ಆರ್. ಸಂಖ್ಯೆ: 51/22-23
ದಿನಾಂಕ: 14/10/2022
Head of Account
Job Number

Division:- Yelahanka
Sub-division:- Yelahanka

Bill Received No.....Dated.....Cash Book Voucher No.....Dated.....

Scheduled Docket No

Name of work:- " Consultancy Services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of Balance main and cross roads of Nagenhalli,Harohalli,Kenchenahalli Villages ,Srinidhi Layout, ISRO Layout,KEB layout and surrounding areas in ward no-02 of Yelahanka Sub Division (PACKAGE NO-02)

Name of Contractor and full Address: Smt. Shilpa G.U Civil Prime Consultant & Engineers, No.23, RMV 2nd Stage, Shivakrupa CKM Road, Near Akai Public School, Sanjaynagara, Bangalore-560094

Reference to Work order No :- BBMP/EE/YNK.D/WO/137/2021-22 **Dated: 22/03/2022**

Certified that the non-measurement were taken by me on 18.10.22 and recorded as Pages 115360 to — of measurement Book No 1154 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were checked by me on 13/10/2022 and found correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to the site of the work and the contractor has not previously received any advance on this security. These Materials are of an Imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Sub Divisional Officer

If Memorandum of Payment

1	Total value of work done or supplies made as per account with in		
2	Deduct amount to be held in reserve being.....percent Rs.....		
3	" Balance		
4	Deduct Payments		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	1st & Final	1340200:00
	b)Amount adjusted towards cash advance recovery of Payments cost of store or other materials supplied. Now made recovery of amount creditable to this/other work amount paid on the bill Cheque/Cash	10%, IT	134020:00
		Net	1206180:00
5	Balance being unpaid value of work done held in reverse		
6	Deduct cash advance made on the Office Cash Book Voucher No..... Dated .....less adjustments		
7	Net amount due to or from contractor		
	Unadjusted items		
8	Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied		

Contractor's Signature

Received Rs.....(in words)

.....by cash and by adjustment of Payment as per memorandum.

(for use in the officer)

Witness:

1.

2.

Dated..... Signature of Contractor

Audited & Admitted For Rs. 1340200:00

By Ch Rs: 1206180:00 (In Words) —

Stamp

For Rs. 134020:00 ...And by Adjustment

Paid by me by Cheque No.....Dated.....

Cash Rs.....Dated.....

Account Subordinate

Exe Engineer
B.B.M.P Bangalore
Executive Engineer

Initials of officer making payment

Sl. No.	Description of work	Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
1	Consultancy Services for Supervision, Project Management and Quality Control for the work of Restoration and Improvements of Balance main and cross roads of Nagenhalli,Harohalli,Kenchenahalli Villages ,Srinidhi Layout, ISRO Layout,KEB layout and surrounding areas in ward no-02.of Yelahanka Sub Division (PACKAGE NO-02)	13,40,200.00	Nill	13,40,200.00	13,40,200.00
		In Words: Thirteen Lakhs Fourty Thousand Two Hundred Rupees only			
	Total Work order Amount		13,40,200.00		
	Total Amount (Inclusive of Service Tax)		13,40,200.00		
	Claiming 100% contract price : After completion of work				
	Amount to be Payble				13,40,200/-
	Previous Paid Amount				Nill
	Net Payble in this Bill				13,40,200/-

CERTIFICATE

1 Certified that work done satisfactory

2 Cerified that there are no dues from contractor towards this work

Assistant Engineer
Ward-02
BBMP-Bengaluru

Asisistant Executive Engineer
Yelahanka Sub Division
BBMP-Bengaluru